Approved For Release 2001/08/01 : CIA-RDP81B00879R090500110064-9

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SAPC 26421 COPY 1 OF 2

sold to Gentlemen			INVOICE	PE 15291
•			DATE	3-31-58
			YOUR ORDER No.	BC-200
			TERMS:	Net 30 days
JOB ADDRESS Schedule II			JOB No.	
Contract Item No.		Shipping Memo No.	Unit Price	Total Price
7 a 3 Production Units 13 a 2 Production Units		66398	1,140.00	3,420.00
38 Spares Per Exhibit	t "B"			
Line Item 27	No. Of Units 2	66388	252.96	505.92
41 10 Production Unit		66387	38.00	380.00
 η 1 Reproducible Cop 43 √10 Production Unit η 1 Reproducible Cop 	s py	66390 66390	38.00 50.00	380.00
48 Spares Per Exhibit 26	t "E" 3	66140	624.00	1,872.00
57 73 Production Units 60 71 Production Unit		66398	1,040.00	3,120.00 7,500.00
Amount Due			Ee \$	19,127.92

I certify that the above bill is correct and just and that payment therefore has not been received.

FHXGON MFG. COMPANY



66398 SHIPPING ME Approved For Release 2001/08/01 : CIA-RDP81B00879R099500110064-9 PICK UP **PURCHASE** CUSTOMER STORES ORDER NO. DELIVER PURCHASE ORDER NO Project Dragon Lady TO Warner Robins A Material Area VENDOR PACKING SLIP NO. (*) sorgia CONTRACT DWG. DASH OR STANDARD PART NO DWG. REV. BUY OUT DRAWING NUMBER CLASS NO: OPER. NO. ACCT. OR W. O. NO CHARGE TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B HG-735060 Stand, Magazine Test Serial #'s 5, ₹ & 8 Schedule II Contract Item 57 PE 15271 HG-735070 Stand, Test Magazine Serial #'s 5, Schedule II Contract Item 7-a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2011/08/07 CIAFRDP8

DRIVER

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VENDOR.

	Арј	proved For Rele				ИЕМО 81B0087	'9R0005	001100	64-9	No.	661	25:
PICK- UP AT			MER STORES		e			PURCH	ASE	. 2///		
O DELI	War War	ject Dragon L ner Robins Ai ner Robins AF	r Material Ar	98				PURCHA VENDOR SLIP NO	PACE	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANT	rity		. D	RAWII	NG NI	JMBER A	ND DES	CRIPTION	4	<u> </u>		
	2	HG-735495	200, Warehouse Event Recor Contract Item	der S	eria							a l
0			,			•		and the second s		PE	152	``````````````````````````````````````
						FOLAR	230					

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001 18 01 AP CIA-RD P81

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ļ	Approved For Rele	ease 2001/08/01	SHIPPII : CIA-	NG N RDP	иемо 81\В0087	79R0 00	5001100 DATE 18	64-9 Fe	No.	6638	8
PICK UP CUSTOMER STORES					: ()				:		
() " W	roject Dragon I arner Robins Ai arner Robins Al	ir Material Ar	ea.				PURCHA VENDOR SLIP NO	PACE	RDER NO		
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QUANTITY		D	RAWIN	IG NL	JMBER A	ND DES	CRIPTION	4			
s. 2	HK-732702-01	-200, Warehous 12 Red Filte Contract Item	r for 38-4	36	F/10	Lens As	ssy				
0		, And			•			8	PE	15291	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

DRIVER Approved For Release ONTAINERS OF CHARRED PS1

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	Ар	proved For Rele	ase 2001/08/01	: QIA-I	RDP	1EMO 81B0087	79R0 90 8	001100)64-9	No. 66381			
PICK UP AT								PURCHASE ORDER NO.					
O TO	Pr Wa	oject Dragon rner Robins A rner Robins A	ir Material A:	?e a				PURCHA VENDOR SLIP NO	PACI	RDER NO.			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. s. O. NO.			
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	10		200, Warehousesed) Technic 58 HM-730	al Da	ta 8	Instr	action			or the ers 24 thru 33			
0	1		sed) Reprocu Amendment 5 C							PE15291			

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DATE

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	Ар	proved For Relea	SHIPP (se 2001/08/01 : GI/	ING MEMO A-RDP81B00879R0	0500110064 DATE 19 Te	No. 6. 1958	66390
PICK UP	40, H W.	CUSTOMER	STORES		PURCHASE ORDER NO.		,
O DELIV	Proje Warne	et Dragon Lady r Robins Air M r Robins AFB.	aterial Area Georgia	j.	PURCHASE OF VENDOR PAC SLIP NO. (*)	,	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR DWG. STANDARD PART NO. REV.	LOT CLASS NO. OPER. NO.	CODE NO. C	ACCT. OR W. O. NO S. O. NO.	•
QUANT	ПТҮ		DRAW	ING NUMBER AND DES	SCRIPTION		
	10		d) Technical De HC-730 A/C	Storeroom B ata and Instruction Camera Serial Number	pers 24 thr	u 33	•
	1	5109A (Revise	d) Reproducible	Сору		DE 15	291
0		Schedule II A	mendment 5 Contr	act Item 43	. * 2	PE'	н
				FOIAb3a	A WEDE BECID	BOW VENDOR	
(*) WHEN RE	. Ар	PREJECTS TO VENDOR, Proved For Release	SHOW VENDOR PACKING SENDON PAPCH CONTAINERS	SLIP NO ON WHICH PARK	S WEND REC'D		TE 3/5/5

	Арі	proved For Rele	*			1EMO 81B0087	9R0 00	5001100 DATE 3	64-9 Mar. 19		661	40
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	3	HG-735336	Adapter and Contract Item	Stan	d, S	hutter	Test M		3-C So			
0									V E	!		

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO DRIVER ADDROVED FOR RELEASEN SHOW THE INTERPRETATION OF THE PARTY OF

Approved For Release 2001/08/01 CIA-RDF

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M VENDOR.

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CLIMADING	MENTO
SHIPPING	MEMO

No. 66396 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110064-9

PICK UP **PURCHASE** CUSTOMER STORES ORDER NO. DELIVER Project Dragon Lady PURCHASE ORDER NO. TO Warner Robins Air Material Area VENDOR PACKING Warner Robins AFB, Georgia SLIP NO. (*) CONTRACT BUY OUT DRAWING NUMBER CLASS NO. OPER. NO. ACCT. OR W. O. NO. CHARGE 0 QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B Container, Shipping & Storage for 300* Collimator Ser. #2 1 HG-735550 Schedule II Contract Item 60 PE15291

FOIAb3a (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. DRIVER

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